Managing Documents Spread Sheet

Documents	Contract/ Pin #	Contract/ Pin #	Contract/ Pin #	Contract/ Pin #	Contract/ Pin #	Contract/ Pin #	Contract/ Pin #	Contract/ Pin #
	In/Out dates	In/Out dates	In/Out dates	In/Out dates	In/Out dates	In/Out dates	In/Out dates	In/Out dates
MANAGING PROVIDER CORRECTIVE ACTIONS CA203								
• Corrective action plan from provider to Quality Assurance Specialist								
• Provider corrective action plan from Quality Assurance Specialist to Community Based Resource Specialist and Services Management Specialist								
• Quality Assurance Specialist response to provider with acceptance or denial of plan								
• Quality Assurance Specialist report on follow-up visit results								
• Notice of unsatisfactory provider progress from Quality Assurance Specialist to Quality Council, Quality Improvement Committee or Immediate Response Committee								
• Action plan with deadlines from Quality Council, Quality Improvement Committee or Immediate Response Committee								

Managing Documents Spread Sheet

Documents	Contract/ Pin #	Contract/ Pin #	Contract/ Pin #	Contract/ Pin #	Contract/ Pin #	Contract/ Pin #	Contract/ Pin #	Contract/ Pin #
	In/Out dates	In/Out dates	In/Out dates	In/Out dates	In/Out dates	In/Out dates	In/Out dates	In/Out dates
MANAGING PROVIDER CORRECTIVE ACTIONS CA203								
• Cure letter notice request from Bureau Chief of Contract Administration to OCP								
• Cure letter notice from OCP to provider								
• Provider cure letter notice response to OCP								
• Provider cure letter notice response from OCP to Bureau Chief of Contract Administration								
• Provider cure letter notice response from Bureau Chief of Contract Administration to Quality Assurance Specialist								
• Quality Assurance Specialist verified actions from Quality Assurance Specialist to Bureau Chief of Contract Administration and Community Based Resource Specialist								
• Quality Assurance Specialist verified actions from Bureau Chief of Contract Administration to OCP								

Managing Documents Spread Sheet

Documents	Contract/ Pin #	Contract/ Pin #	Contract/ Pin #	Contract/ Pin #	Contract/ Pin #	Contract/ Pin #	Contract/ Pin #	Contract/ Pin #
	In/Out dates	In/Out dates	In/Out dates	In/Out dates	In/Out dates	In/Out dates	In/Out dates	In/Out dates
MANAGING PROVIDER CORRECTIVE ACTIONS CA203								
• Quality Assurance Specialist non-verified actions from Quality Assurance Specialist to Bureau Chief of Contract Administration								
• Bureau Chief of Contract Administration request to OCP to terminate provider for default								